

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

RECEIVED

APR 19 2004

ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01419A
Camp Verde Water System
P. O. Box 340
Camp Verde AZ 86322

ANNUAL REPORT

FOR YEAR ENDING

12	31	2003
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FOR COMMISSION USE

Ann04	03
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COMPANY INFORMATION

Company Name (Business Name) Camp Verde Water System, Inc

Mailing Address PO Box 340

Camp Verde
(City)

AZ
(State)

86322
(Zip)

928-567-5281

928-567-5283

928-300-4020

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address cvwsinc@yahoo.com

Local Office Mailing Address Same

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Stanley R. Bullard Vice-President
(Name) (Title)

499 S. 6th St.
(Street)

Camp Verde
(City)

AZ
(State)

86322
(Zip)

928-567-5281

928-567-5283

928-300-8832

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: James B. Bullard
(Name)

499 S. 6th St.
(Street)

Camp Verde
(City)

AZ
(State)

86322
(Zip)

928-567-5281

928-567-5283

928-300-4020

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: James B. Bullard

(Name)

PO Box 340

(Street)

Camp Verde

(City)

AZ

(State)

86322

(Zip)

928-567-5281

Telephone No. (Include Area Code)

928-567-5283

Fax No. (Include Area Code)

928-300-4020

Pager/Cell No. (Include Area Code)

Attorney: N/A

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	0	103,714
304	Structures and Improvements	170,423	113,913	56,510
307	Wells and Springs	75,008	25,070	49,938
311	Pumping Equipment	170,095	67,567	102,528
320	Water Treatment Equipment	31,596	10,456	21,140
330	Distribution Reservoirs and Standpipes	956,413	181,294	775,119
331	Transmission and Distribution Mains	2,985,138	989,744	1,995,394
333	Services	203,838	62,777	141,061
334	Meters and Meter Installations	138,140	68,096	70,044
335	Hydrants	54,218	11,021	43,197
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	19,426	17,673	1,753
340	Office Furniture and Equipment	37,267	9,647	27,620
341	Transportation Equipment	38,754	5,892	32,862
343	Tools, Shop and Garage Equipment	30,896	5,582	25,314
344	Laboratory Equipment			
345	Power Operated Equipment	72,856		72,856
346	Communication Equipment	24,345	10,955	13,390
347	Miscellaneous Equipment			
348	Other Tangible Plant	8,715	1,953	6,762
	TOTALS	5,120,842	1,581,639	3,539,202

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Camp Verde Water System, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	0	0
304	Structures and Improvements	170,423	0.025	4,176
307	Wells and Springs	75,008	0.030	2,228
311	Pumping Equipment	170,095	0.051	8,589
320	Water Treatment Equipment	31,596	0.043	1,359
330	Distribution Reservoirs and Standpipes	956,413	0.018	17,215
331	Transmission and Distribution Mains	2,985,138	0.022	60,653
333	Services	203,838	0.030	5,629
334	Meters and Meter Installations	138,140	0.038	4,739
335	Hydrants	54,218	0.019	964
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	19,426	0.050	971
340	Office Furniture and Equipment	37,267	0.051	1,568
341	Transportation Equipment	38,754	0.200	1,690
343	Tools, Shop and Garage Equipment	30,896	0.050	1,333
344	Laboratory Equipment			
345	Power Operated Equipment	72,856	0.025	
346	Communication Equipment	24,345	0.060	1,273
347	Miscellaneous Equipment			
348	Other Tangible Plant	8,715	0.050	436
	TOTALS			112,823

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME Camp Verde Water System, Inc.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 149,144	\$ 128,159
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	111,084	88,279
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	17,384	22,296
162	Prepayments	6,191	2,813
174	Miscellaneous Current and Accrued Assets	243,300	184,135
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 527,103	\$ 425,682
	FIXED ASSETS		
101	Utility Plant in Service	\$ 4,617,765	\$ 5,120,841
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(1,468,816)	(1,581,639)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 3,148,949	\$ 3,539,202
	TOTAL ASSETS	\$ 3,676,052	\$ 3,964,884

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 25,922	\$ 94,018
232	Notes Payable (Current Portion)	27,697	65,928
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	33,680	32,357
236	Accrued Taxes	24,586	
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	50,000	27,458
	TOTAL CURRENT LIABILITIES	\$ 161,885	\$ 219,761
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 1,153,357	\$1,065,758
	Loans from Share Holders	225,251	66,554
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	364,324	519,295
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	839,291	1,038,202
272	Less: Amortization of Contributions	(125,072)	(174,329)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 1,078,543	\$1,383,168
	TOTAL LIABILITIES	\$ 2,619,036	\$2,735,241
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 79,052	\$ 79,052
211	Paid in Capital in Excess of Par Value	1,088,307	1,058,307
215	Retained Earnings	110,343	92,284
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 1,057,061	\$ 1,229,643
	TOTAL LIABILITIES AND CAPITAL	\$ 3,676,052	\$3,964,884

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 837,857	\$ 884,005
460	Unmetered Water Revenue		
474	Other Water Revenues	15,846	74,469
	TOTAL REVENUES	\$ 853,703	\$ 956,474
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 360,902	\$ 288,539
610	Purchased Water		
615	Purchased Power	35,170	36,448
618	Chemicals	606	623
620	Repairs and Maintenance	13,638	28,829
621	Office Supplies and Expense	10,001	
630	Outside Services	57,424	30,985
635	Water Testing	1,946	6,380
641	Rents	23,076	28,424
650	Transportation Expenses	19,607	18,853
657	Insurance – General Liability	27,616	13,023
659	Insurance - Health and Life	17,600	19,875
666	Regulatory Commission Expense – Rate Case	1,820	6,873
675	Miscellaneous Expense	27,480	
403	Depreciation Expense	110,371	68,568
408	Taxes Other Than Income		23,183
408.11	Property Taxes	35,826	38,522
409	Income Tax	45	22,926
	TOTAL OPERATING EXPENSES	\$ 743,136	\$ 632,051
	OPERATING INCOME/(LOSS)	\$ 110,567	\$ 324,423
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 5,361	\$ 4,849
421	Non-Utility Income	17,315	3,827
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(70,923)	(72,228)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (48,247)	\$ (63,552)
	NET INCOME/(LOSS)	\$ 62,320	\$ 260,871

COMPANY NAME Camp Verde Water System, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1977	1995	1998	
Source of Loan	Stockholder	Stockholder	WIFA	
ACC Decision No.	47078	59318	60857	
Reason for Loan	ADEQ reg upgrade sys	Construction of main	ADEQ Consent Order	
Dollar Amount Issued	\$ 120,000	\$ 95,000	\$1,335,000	\$
Amount Outstanding	\$ 6,694	\$ 60,185	\$1,131,686	\$
Date of Maturity	Demand	Demand	8-12-2018	
Interest Rate	8.0%	9.5%	5.525%	
Current Year Interest	\$ 655	\$ 6025	\$ 64,260	\$
Current Year Principle	\$ 6595	\$ 5880	\$ 49,368	\$

Meter Deposit Balance at Test Year End \$ 32,357 _____

Meter Deposits Refunded During the Test Year \$ 16,549 _____

COMPANY NAME Camp Verde Water System, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-518092	10	170	208	6	3	1987
55-519944	10	130	34½	8	4	1987
55-516753	10	90	169	8	2	1987
55-605026	10	120	33	12	4	1974
55-605029	7.5	75	45	8	2	1971
55-605031	3	60	52	6	2	1961

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2		7
7.5	2		
10 & 15	1 & 2		
20 & 30	1 & 3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2,700,000	1	2000	1
1,300,000	1	5000	1
719,000	1	37,000	1
211,000	1		
10,000	2		

COMPANY NAME Camp Verde Water System, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-543661	7.5	59	34	10	4	1994
55-534876	50	315	210	8	6	1993
55-573009	100	525	563	12	6	1999

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

COMPANY NAME Camp Verde Water System, Inc.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	gal/PVC	16463
3	CI	1000
4	DIP	2170
6	DIP	9012
6	PVC	50364
8	DIP	10620
10	PVC	1845
12	DIP	55012
4	PVC/ACP	34991
6	PVC/ACP	56005
8	PVC	19320
12	PVC	3458

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	951
3/4	16
1	39
1 1/2	17
2	24
Comp. 3	3
Turbo 3	2
Comp. 4	2
Tubo 4	0
Comp. 6	2
Tubo 6	0
Fire Lines	10

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

1 - Miox on site Chlorine generator

STRUCTURES:

1 - General office building - 2 story, aprx 6570 sq feet

1 - Storage and Chlorine building - 2400 sq feet

OTHER:

COMPANY NAME: Camp Verde Water System, Inc.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

Townsite

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD Thousands	GALLON PUMPED (Thousands)
JANUARY	957	8136	10,031
FEBRUARY	965	6893	8,518
MARCH	972	8810	10,529
APRIL	973	9631	11,177
MAY	975	11674	13,003
JUNE	985	13384	15,821
JULY	987	14992	17,093
AUGUST	986	11035	12,698
SEPTEMBER	992	11519	13,237
OCTOBER	992	10417	11,636
NOVEMBER	994	8571	10,320
DECEMBER	1007	8078	8,951
TOTAL		<u>N/A</u>	143,014

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount:_____

What is the level of arsenic for each well on your system. .07 mg/l
(If more than one well, please list each separately) .11

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Camp Verde Water System, Inc.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

Verde River Estates

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD Thousands	GALLON PUMPED (Thousands)
JANUARY	41	184	184
FEBRUARY	44	167	195
MARCH	43	223	248
APRIL	44	251	276
MAY	43	284	324
JUNE	44	336	434
JULY	43	320	379
AUGUST	43	211	294
SEPTEMBER	44	224	441
OCTOBER	43	229	675
NOVEMBER	45	193	609
DECEMBER	45	182	267
TOTAL		N/A	4,326

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount:_____

What is the level of arsenic for each well on your system. .25 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Camp Verde Water System, Inc. YEAR ENDING 12/31/2003

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2003 was: \$ 38,522.10

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Camp Verde Water System, Inc.

YEAR ENDING 12/31/2003

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>-0-</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>
State Taxable Income Reported	<u>-0-</u>
Estimated or Actual State Tax Liability	<u>-0-</u>
Amount of Grossed-Up Contributions/Advances:	<u>-0-</u>
Amount of Contributions/Advances	<u>1,383,168</u>
Amount of Gross-Up Tax Collected	<u>-0-</u>
Total Grossed-Up Contributions/Advances	<u>-0-</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4-13-2004

DATE

Stanley R. Bullard

PRINTED NAME

Vice-President

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 19 2004

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Stanley R. Bullard, Vice-President</u>
COMPANY NAME
<u>Camp Verde Water System, Inc.</u>

**ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2003</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 1,044,140

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 87,666

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14 DAY OF

(SEAL)

MY COMMISSION EXPIRES April 7, 2007

COUNTY NAME
<u>YAVAPAI</u>
MONTH
<u>April</u>
YEAR
<u>2004</u>

SIGNATURE OF NOTARY PUBLIC



OFFICIAL SEAL
PAT DAVIS
NOTARY PUBLIC - State of Arizona
YAVAPAI COUNTY
My Comm. Expires April 7, 2007

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 19 2004

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

(COUNTY NAME) <u>yavapai</u>	
NAME (OWNER OR OFFICIAL) <u>Stanley R. Bullard</u>	TITLE <u>Vice-President</u>
COMPANY NAME <u>Camp Verde Water System, Inc.</u>	

ARIZONA CORPORATION COMMISSION
DIRECTOR OF UTILITIES

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

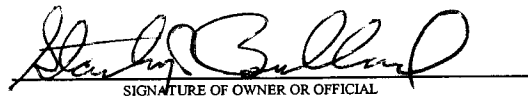
\$ 404,390

(THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 36,644

IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL



OFFICIAL SEAL
PAT DAVIS
NOTARY PUBLIC - State of Arizona
YAVAPAI COUNTY
COMMISSION EXPIRES APRIL 7, 2007

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14

DAY OF

NOTARY PUBLIC NAME <u>PAT DAVIS</u>	
COUNTY NAME <u>YAVAPAI</u>	
MONTH <u>April</u>	<u>2004</u>

(SEAL)

X

MY COMMISSION EXPIRES April 7, 2007


SIGNATURE OF NOTARY PUBLIC

LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER	136027
PARCEL IDENTIFICATION	903-82-800 9
TAX AREA CODE	2800

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-82-800 9 136027

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE AZ 86322-

113166

2003 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	117.84
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	117.84
SECONDARY AD VALOREM TAX	34.98
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	152.82
HALF TAX	76.41

DELINQUENT DATES
1st HALF NOV. 1, 2003
2nd HALF MAY 1, 2004

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	322	25.2	81	0	7.1199	5.77
PERSONAL PROPERTY	6297	25.0	1574	0	7.1199	112.07
TOTALS	6619		1655	0		117.84

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	25.0	0	0	23.203	0.00
BLDGS, ETC.	322	25.0	81	0	23.203	1.88
PERSONAL PROPERTY	6297	25.0	1574	0	21.020	33.10
TOTALS	6619		1655	0		34.98

2002-2003 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY	2783	00	2783	2769	14
02001	SCHOOL EQUALIZATION	780	00	780	842	-62
07028	CAMP VERDE SD #28	5627	2532	8159	8706	-547
08150	YAVAPAI COMMUNITY COLLEGE	2594	514	3108	3409	-301
11900	FIRE DISTRICT ASSISTANCE FUND	00	165	165	172	-07
14900	YAVAPAI COUNTY LIBRARY DIST	00	186	186	192	-06
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	18	18	18	00
30000	VALLEY ACADEMY EDUCATION DIST	00	83	83	86	-03
	TOTALS	11784	3498	15282	16194	-912

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ86322

TAX ROLL NUMBER	136027
PARCEL IDENTIFICATION	903-82-800 9
TAX AREA CODE	2800

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND HALF COUPON

TO PAY 2ND HALF	PAY	76.41
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1390382800009200300000000076

DOR Form PTXBV 4/2003

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ86322

TAX ROLL NUMBER	136027
PARCEL IDENTIFICATION	903-82-800 9
TAX AREA CODE	2800

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	76.41
TO PAY FULL YEAR TAX	PAY	152.82

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



1390382800009200300000000076

2003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .11 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 403-08-007 565 403-18-003-U 500
 403-21-170-A 678

TAX ROLL NUMBER	136031
PARCEL IDENTIFICATION	903-82-876 0
TAX AREA CODE	2876

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2003 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-876 0 136031

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 BOX 340
 CAMP VERDE AZ 86322-



2003 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	3104
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	3104
SECONDARY AD VALOREM TAX	1012
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	4116
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2003

2nd HALF MAY 1, 2004

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1743	250	436	0	7.1199	3104
PERSONAL PROPERTY	0	0	0	0	7.1199	00
TOTALS	1743		436	0		3104
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1743	250	436	0	2.3203	1012
BLDGs, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	2.1020	00
TOTALS	1743		436	0		1012

2002-2003 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY	733	00	733	2711	-1978
02001	SCHOOL EQUALIZATION	206	00	206	824	-618
07028	CAMP VERDE SD #28	1482	667	2149	8520	-6371
08150	YAVAPAI COMMUNITY COLLEGE	683	135	818	3337	-2519
11900	F RE DISTRICT ASSISTANCE FUND	00	44	44	169	-125
14900	YAVAPAI COUNTY LIBRARY DIST	00	49	49	188	-139
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	95	95	367	-272
30000	VALLEY ACADEMY EDUCATION DIST	00	22	22	84	-62
TOTALS		3104	1012	4116	16200	-12084

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ86322

TAX ROLL NUMBER	136031
PARCEL IDENTIFICATION	903-82-876 0
TAX AREA CODE	2876

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1390382876000200300000000000

DOR Form PTXBV (4/2003)

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ86322

TAX ROLL NUMBER	136031
PARCEL IDENTIFICATION	903-82-876 0
TAX AREA CODE	2876

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	41.16

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



13903828760002003000000000041

2003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION SECTION TWN RNG ACRES .02 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
404-24-310 13,000

TAX ROLL NUMBER
136030
PARCEL IDENTIFICATION
903-82-873 1
TAX AREA CODE
2873

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-82-873 1 136030

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE AZ 86322-

|||||

2003 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		425.20
LESS STATE AID TO EDUCATION		.00
NET PRIMARY AD VALOREM TAX		425.20
SECONDARY AD VALOREM TAX		283.76
SPECIAL DISTRICT TAX		.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	708.96
HALF TAX	354.48

DELINQUENT DATES

1st HALF NOV. 1, 2003

2nd HALF MAY 1, 2004

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	18984	2.50	4746	0	7.1199	337.91
PERSONAL PROPERTY	4902	2.50	1226	0	7.1199	87.29
TOTALS	23886		5972	0		425.20

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	13000	2.50	3250	0	4.8795	158.57
BLDGS, ETC.	5984	2.50	1496	0	4.8795	73.01
PERSONAL PROPERTY	4902	2.50	1226	0	4.2550	52.18
TOTALS	23886		5972	0		283.76

2002-2003 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY	10038	.00	10038	9778	260
02001	SCHOOL EQUALIZATION	2817	.00	2817	2974	-157
07028	CAMP VERDE SD #28	20306	9131	29437	30737	-1300
08150	YAVAPAI COMMUNITY COLLEGE	9359	1855	11214	12039	-825
11202	CAMP VERDE FD	.00	12858	12858	13504	-646
11900	FIRE DISTRICT ASSISTANCE FUND	.00	598	598	609	-11
14900	YAVAPAI COUNTY LIBRARY DIST	.00	671	671	680	-9
15001	YAVAPAI FLOOD CONTROL DISTRICT	.00	1036	1036	1047	-11
21259	CAMP VERDE SANITARY DISTRICT	.00	1928	1928	2389	-461
30000	VALLEY ACADEMY EDUCATION DIST	.00	299	299	305	-6
	TOTALS	42520	28376	70896	74062	-3166

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER
136030
PARCEL IDENTIFICATION
903-82-873 1
TAX AREA CODE
2873

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND HALF COUPON

TO PAY 2ND HALF PAY 354.48

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1330382873001200300000000354

DOR Form PTXEV (4/2003)

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER
136030
PARCEL IDENTIFICATION
903-82-873 1
TAX AREA CODE
2873

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY 354.48
TO PAY FULL YEAR TAX PAY 708.96

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



1390382873001200300000000354

2003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .82 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 404-01-014 500 404-01-043-A 500
 404-22-060 15,000 404-23-042-A 10,000
 404-24-011 6,000 404-30-196 500

TAX ROLL NUMBER
136029
 PARCEL IDENTIFICATION
903-82-872 8
 TAX AREA CODE
2872

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-82-872 8 136029

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE

113168

AZ 86322-

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2003 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	72830
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	72830
SECONDARY AD VALOREM TAX	48678
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	121508
HALF TAX	60754

DELINQUENT DATES

1st HALF NOV. 1, 2003

2nd HALF MAY 1, 2004

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	32999	250	8250	0	7.1199	587.41
PERSONAL PROPERTY	7916	250	1979	0	7.1199	140.89
TOTALS	40915		10229	0		728.30
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	32500	250	8125	0	4.8795	396.46
BLDGS, ETC.	499	250	125	0	4.8795	6.10
PERSONAL PROPERTY	7916	250	1979	0	4.2550	84.22
TOTALS	40915		10229	0		486.78

2002-2003 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY	17194	00	17194	16578	616
02001	SCHOOL EQUALIZATION	4825	00	4825	5043	-218
07028	CAMP VERDE SD #28	34781	15641	50422	52120	-1698
08150	YAVAPAI COMMUNITY COLLEGE	16030	3178	19208	20413	-1205
11202	CAMP VERDE FD	00	22023	22023	22899	-876
11900	FIRE DISTRICT ASSISTANCE FUND	00	1024	1024	1032	-8
14900	YAVAPAI COUNTY LIBRARY DIST	00	1149	1149	1153	-4
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1801	1801	1798	3
21259	CAMP VERDE SANITARY DISTRICT	00	3351	3351	4102	-751
30000	VALLEY ACADEMY EDUCATION DIST	00	511	511	516	-5
TOTALS		72830	48678	121508	125654	-4146

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

RUSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER 136029
PARCEL IDENTIFICATION 903-82-872 8
TAX AREA CODE 2872

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	607.54
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1390382872008200300000000607

DOR Form PTX3V (4/20) 3

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

RUSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER 136029
PARCEL IDENTIFICATION 903-82-872 8
TAX AREA CODE 2872

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	607.54
TO PAY FULL YEAR TAX	PAY	1,215.08

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



1390382872008200300000000607

2003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86306LEGAL DESCRIPTION: SECTION TWN RNG ACRES .54 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
404-30-040 6,500 404-30-340-H 500

TAX ROLL NUMBER	136028
PARCEL IDENTIFICATION	903-82-870 2
TAX AREA CODE	2870

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-82-870 2 136028

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE

AZ 86322-

113167

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2003 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	22,229.20
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	22,229.20
SECONDARY AD VALOREM TAX	13,317.84
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	35,547.04
HALF TAX	17,773.52

DELINQUENT DATES

1st HALF NOV. 1, 2003
2nd HALF MAY 1, 2004THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	60,809	25.0	15,202	0	7.1199	1,082.39
PERSONAL PROPERTY	118,803.9	25.0	29,701.0	0	7.1199	2,114.68
TOTALS	124,884.8		31,221.2	0		22,229.20
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	7,000	25.0	1,750	0	4.4733	78.31
BLDGS, ETC.	53,809	25.0	13,452	0	4.4733	601.75
PERSONAL PROPERTY	118,803.9	25.0	29,701.0	0	4.2550	12,637.78
TOTALS	124,884.8		31,221.2	0		13,317.84

2002-2003 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY	5,247.67	0.00	5,247.67	4,575.65	672.02
02001	SCHOOL EQUALIZATION	14,727.1	0.00	14,727.1	13,918.8	808.3
07028	CAMP VERDE SD #28	10,615.83	4,773.73	15,389.56	14,384.89	1,004.67
08150	YAVAPAI COMMUNITY COLLEGE	4,892.99	9,697.3	5,862.72	5,633.87	228.85
11202	CAMP VERDE FD	0.00	6,721.93	6,721.93	6,319.99	401.94
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	3,122.1	3,122.1	2,849.8	272.3
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	3,509.3	3,509.3	3,180.0	329.3
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	3,319	3,319	629	2,690
30000	VALLEY ACADEMY EDUCATION DIST	0.00	1,561.2	1,561.2	1,423.5	137.7
TOTALS		22,229.20	13,317.84	35,547.04	33,057.90	2,489.14

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER	136028
PARCEL IDENTIFICATION	903-82-870 2
TAX AREA CODE	2870

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND-HALF COUPON

TO PAY 2ND HALF PAY 17,773.52

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1390382870002200300000017773

DOR Form PTX3V (4/20/13)

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER	136028
PARCEL IDENTIFICATION	903-82-870 2
TAX AREA CODE	2870

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY 17,773.52
TO PAY FULL YEAR TAX PAY 35,547.04

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



1390382870002200300000017773

2003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES 2.54 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
407-09-011-J 10,871

TAX ROLL NUMBER
136026
PARCEL IDENTIFICATION
903-80-620J 4
TAX AREA CODE
0620

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-80-620J 4 136026

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE AZ 86322-

113165



2003 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		16586
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		16586
SECONDARY AD VALOREM TAX		10800
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	27386
HALF TAX	13693

DELINQUENT DATES

1st HALF NOV. 1, 2003

2nd HALF MAY 1, 2004

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC	10871	250	2718	0	61022	16586
PERSONAL PROPERTY	0	0	0	0	61022	00
TOTALS	10871		2718	0		16586
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	10871	250	2718	0	39737	10800
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	37554	00
TOTALS	10871		2718	0		10800

2002-2003 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE	
02000	YAVAPAI COUNTY	4569	00	4569	00	4569	
02001	SCHOOL EQUALIZATION	1282	00	1282	00	1282	
05006	COTTONWOOD-OAK CK SD #6	1315	2086	3401	00	3401	
06105	MINGUS UHS #4	5160	665	5825	00	5825	
08150	YAVAPAI COMMUNITY COLLEGE	4260	844	5104	00	5104	
11222	VERDE VALLEY FIRE DISTRICT	00	5898	5898	00	5898	
11900	FIRE DISTRICT ASSISTANCE FUND	00	272	272	00	272	
14900	YAVAPAI COUNTY LIBRARY DIST	00	306	306	00	306	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	593	593	00	593	
30000	VALLEY ACADEMY EDUCATION DIST	00	136	136	00	136	
TOTALS		16586	10800	27386	00	27386	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER
136026
PARCEL IDENTIFICATION
903-80-620J 4
TAX AREA CODE
0620

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	136.93
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1390380620104200300000000136

COP Form PTX3V (4/20/03)

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER
136026
PARCEL IDENTIFICATION
903-80-620J 4
TAX AREA CODE
0620

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	136.93
TO PAY FULL YEAR TAX	PAY	273.86

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



1390380620104200300000000136

2003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .68 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY 500
 403-19-037 3,119 403-20-007-D
 403-20-007-L 500

TAX ROLL NUMBER	136032
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2003 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-877 3 136032

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 BOX 340
 CAMP VERDE AZ 86322-

113171



2003 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		7334
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		7334
SECONDARY AD VALOREM TAX		4610
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	11944
HALF TAX	5972

DELINQUENT DATES
 1st HALF NOV. 1, 2003
 2nd HALF MAY 1, 2004

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	4119	250	1030	0	7.1199	7334
PERSONAL PROPERTY	0	0	0	0	7.1199	00
TOTALS	4119		1030	0		7334

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	4119	250	1030	0	4.4733	4610
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	4.2550	00
TOTALS	4119		1030	0		4610

2002-2003 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE	
02000	YAVAPAI COUNTY	1732	00	1732	1655	77	
02001	SCHOOL EQUALIZATION	486	00	486	504	-18	
07028	CAMP VERDE SD #28	3502	1576	5078	5205	-127	
08150	YAVAPAI COMMUNITY COLLEGE	1614	320	1934	2038	-104	
11202	CAMP VERDE FD	00	2218	2218	2286	-68	
11900	FIRE DISTRICT ASSISTANCE FUND	00	103	103	103	00	
14900	YAVAPAI COUNTY LIBRARY DIST	00	116	116	115	01	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	225	225	224	01	
30000	VALLEY ACADEMY EDUCATION DIST	00	52	52	52	00	
TOTALS		7334	4610	11944	12182	-238	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

RUSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	136032
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND-HALF COUPON

TO PAY 2ND HALF PAY 59.72

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1390382877003200300000000059

DOR Form PTXIV (4/2003)

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

RUSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	136032
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

PLEASE RETURN
 BOTH COUPONS
 WHEN PAYING
 FULL YEAR TAX

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY 59.72
 TO PAY FULL YEAR TAX PAY 119.44

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



1390382877003200300000000059

2003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 0014 T1N 014 R1G 04E ACRES 2.33 USE 0013
VERDE WEST ACRES #2 LOT 13 SEC 14-14-4E CONT 2.33ACTAX ROLL NUMBER
92097PARCEL IDENTIFICATION
403-20-142A 6TAX AREA CODE
2877IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

403-20-142A 6 92097

CAMP VERDE WATER
STANLEY R BULLARD/VP
PO BOX 340
CAMP VERDE

7228

AZ 86322-0340



2003 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	28480
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	28480
SECONDARY AD VALOREM TAX	17894
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	46374
HALF TAX	23187

DELINQUENT DATES

1st HALF NOV. 1, 2003

2nd HALF MAY 1, 2004

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS ETC.	24997	16.0	4000	0	7.1199	28480
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	24997		4000	0		28480

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	25000	16.0	4000	0	4.4733	17894
BLDG, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	25000		4000	0		17894

2002-2003 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY	6723	00	6723	00	6723
02001	SCHOOL EQUALIZATION	1887	00	1887	00	1887
07028	CAMP VERDE SD #28	13601	6117	19718	00	19718
08150	YAVAPAI COMMUNITY COLLEGE	6269	1242	7511	00	7511
11202	CAMP VERDE FD	00	8612	8612	00	8612
11900	FIRE DISTRICT ASSISTANCE FUND	00	400	400	00	400
14900	YAVAPAI COUNTY LIBRARY DIST	00	450	450	00	450
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	873	873	00	873
30000	VALLEY ACADEMY EDUCATION DIST	00	200	200	00	200
	TOTALS	28480	17894	46374	00	46374

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305CAMP VERDE WATER
PO BOX 340
CAMP VERDE AZ86322

TAX ROLL NUMBER	92097
PARCEL IDENTIFICATION	403-20-142A 6
TAX AREA CODE	2877

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 2ND HALF COUPON

TO PAY 2ND HALF	PAY	231.87
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



1340320142016200300000000231

DOR Form P-XBV (4/1/003)

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305CAMP VERDE WATER
PO BOX 340
CAMP VERDE AZ86322

TAX ROLL NUMBER	92097
PARCEL IDENTIFICATION	403-20-142A 6
TAX AREA CODE	2877

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	231.87
TO PAY FULL YEAR TAX	PAY	463.74

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



1340320142016200300000000231